

Summary of Project Impacts on Environmental or Cultural Resources

Feasibility and Implementation Risk Tab A.5

The Environmental Impact Report (EIR) prepared for the project identified potential environmental impacts associated with the project's implementation, and recommended measures that would mitigate those impacts. All potential impacts identified in the EIR would be fully mitigated through implementation of the mitigation measures. Detailed information regarding the project's impacts and mitigation measures can be found in the EIR document linked under **Feasibility & Implementation Risk Tab A.4** (see Appendix C of the Final EIR for the MMRP).

The Banking and Extraction Element Project EIR has not been completed. However, it is expected that the project would be designed and operated to mitigate potential impacts to less than significant. The Preliminary Operations Plan (found under **Benefit Calculation, Monetization, and Resiliency Tab A.2**) was developed based on modeling that is more conservative than existing mitigation measures for hydrologic impacts (HYD-4) in anticipation of potential operational mitigation (modeling assumed a 50% reduction in irrigation season deliveries in years that HYD-4 would be in effect, which the 2030 climate change modeling showed would be two years out of an 84 year modeling run, pg 32, RMC 2017 South Sacramento County Agriculture and Habitat Lands Recycled Water, Groundwater Storage, and Conjunctive Use Program, Integrated Groundwater and Surface Water Modeling Results Technical Memorandum, GRANTS Benefit Calculation, Monetization, and Resiliency tab, A.1 Project Conditions).

Required Native American Tribal consultation procedures were followed as part of the environmental review process, and supporting documentation was presented in Appendix C of the EIR. Documented telephone contact log information with Tribal representatives is shown in the table below. Project-level addendums to the existing programmatic elements of the EIR and a new groundwater banking EIR would follow CEQA requirements for Native American Tribal consultation procedures.

RWQCP RESULTS AS OF: 01/25/17 CONSULTATION LETTERS TO NATIVE AMERICAN CONTACTS PROVIDED BY NAHC	NAHC CONTACTED: MAY 28, 2015 NAHC RESPONSE: JULY 7, 2015						
RECIPIENT	DATE SENT	LETTER MAILED	FAXED	E-MAILED	COMMENTS RECEIVED (from letter)	FOLLOW UP PHONE CALL	COMMENTS SUMMARY (from Phone)
NAHC List							
Rhonda Morningstar Pope, Chairperson Buena Vista Rancheria 1418 20 th Street, Suite 200	6-17-2015	6-17-2015	N/A	N/A	None	1/24/2017	Phone had no dial tone, determined unreachable.

RWQCP RESULTS AS OF: 01/25/17 CONSULTATION LETTERS TO NATIVE AMERICAN CONTACTS PROVIDED BY NAHC	NAHC CONTACTED: MAY 28, 2015 NAHC RESPONSE: JULY 7, 2015						
RECIPIENT	DATE SENT	LETTER MAILED	FAXED	E-MAILED	COMMENTS RECEIVED (from letter)	FOLLOW UP PHONE CALL	COMMENTS SUMMARY (from Phone)
Sacramento, CA 95811 rhonda@buenavistatrib.com Phone: (916) 491-0011 Fax: N/A							
Yvonne Miller, Chairperson Ione Band of Miwok Indians P.O. Box 699 Plymouth, CA 95669 administrator@ionemiwok.org Phone: (209) 245-5800 Fax: N/A	6-17-2015	6-17-2015	N/A	N/A	None	1/24/2017	Letter was received via certified mail on June 19, 2015. No comments were dictated over phone, but information on who to contact (Jose Ramirez) was given to tribe should they have comments.
Cosme Valdez, Interim Chief Executive Officer P.O. Box 580986 valdezcom@comcast.net Phone: (916) 429-8047 Fax: (916) 429-8047	6-17-2015	6-17-2015	N/A	N/A	None.	1/24/2017	Since the letter was sent two years ago Cosme was unsure if the letter was received. YS relayed Jose Ramirez's information and Cosme mentioned that he will likely call Jose sometime this week.
Nicholas Fonseca, Chairperson Shingle Springs Band of Miwok Indians P.O. Box 1340 Shingle Springs, CA 95682 Phone: (530) 676-8010 Fax: N/A	6-17-2015	6-17-2015	N/A	N/A	None.	1/24/2017	Called on 1/24/2017, left voicemail for Nicholas Fonseca and asked for callback. Called again on 1/25/2017 and was taken straight to answering machine.
Grayson Coney, Cultural Director T'si-Akim Maidu Colfax, CA 95713 akimmaidu@att.net Phone: (530) 383-7234	6-17-2015	6-17-2015	N/A	N/A	None.	1/24/2017	Received letter and has no concerns regarding the project since it is outside the tribe's scope.

RWQCP RESULTS AS OF: 01/25/17 CONSULTATION LETTERS TO NATIVE AMERICAN CONTACTS PROVIDED BY NAHC	NAHC CONTACTED: MAY 28, 2015 NAHC RESPONSE: JULY 7, 2015						
RECIPIENT	DATE SENT	LETTER MAILED	FAXED	E-MAILED	COMMENTS RECEIVED (from letter)	FOLLOW UP PHONE CALL	COMMENTS SUMMARY (from Phone)
Don Ryberg, Chairperson T'si-Akim Maidu P.O. Box 1246 Grass Valley, CA 95945 Phone: (530) 274-7497 Fax: N/A	6-17-2015	6-17-2015	N/A	N/A	None.	1/24/2017	"Call could not be completed as dialed". Phone number was not working.
Gene Whitehouse, Chairperson United Auburn Indian Community of the Auburn Rancheria Auburn, CA 95603 Phone: (530) 883-2390 Fax: N/A	6-17-2015	6-17-2015	N/A	N/A	None	1/24/2017	Called on 1/24/2017 and left voicemail for Laura Ball. Followed up again on 1/25/17 and was unable to reach Laura.
Raymond Hitchcock, Chairperson 9728 Kent Street Elk Grove, CA 95624 rhitchcock@wiltonrancheria-nsn.gov Phone: (916) 683-6000 Fax: N/A	6-17-2015	6-17-2015	N/A	N/A	None.	1/24/2017	Called on 1/24/2017, left voicemail and asked for callback. Called again on 1/25/2017 and was unable to reach answering machine.